

SNAP Targeted Review Monthly Totals

Review Month 9/2013

Agency Totals

AAA

Cases Reviewed	389
Correct Cases	368 94.60%
Error Cases	21 5.40%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.77%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	0.26%	4.76%
D POLICY INCORRECTLY APPLIED	1	0.26%	4.76%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	4.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	2.06%	38.10%
I INCORRECT CALCULATIONS	2	0.51%	9.52%
J DATA ENTRY ERROR	1	0.26%	4.76%
K MISSING APPLICATION	1	0.26%	4.76%
N INCORRECT VERIFICATION USED	2	0.51%	9.52%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.26%	4.76%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.26%
HOUSEHOLD COMPOSITION	2	0.51%
STUDENT STATUS	1	0.26%
UNEARNED INCOME	12	3.08%
WAGES AND SALARIES	7	1.80%

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APD

Cases Reviewed	470
Correct Cases	424 90.21%
Error Cases	46 9.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.28%	13.04%
B INCOMPLETE/INACCURATE NARRATION	5	1.06%	10.87%
C REPORTED INFORMATION NOT ACTED UPON	4	0.85%	8.70%
D POLICY INCORRECTLY APPLIED	6	1.28%	13.04%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	4	0.85%	8.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.43%	4.35%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.21%	2.17%
I INCORRECT CALCULATIONS	2	0.43%	4.35%
J DATA ENTRY ERROR	1	0.21%	2.17%
K MISSING APPLICATION	3	0.64%	6.52%
N INCORRECT VERIFICATION USED	4	0.85%	8.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	1.70%	17.39%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	15	3.19%
SELF-EMPLOYMENT	5	1.06%
UNEARNED INCOME	20	4.26%
WAGES AND SALARIES	13	2.77%

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SSP

Cases Reviewed	2177
Correct Cases	1891 86.86%
Error Cases	286 13.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	17	0.78%	5.94%
B INCOMPLETE/INACCURATE NARRATION	10	0.46%	3.50%
C REPORTED INFORMATION NOT ACTED UPON	44	2.02%	15.38%
D POLICY INCORRECTLY APPLIED	40	1.84%	13.99%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	0.14%	1.05%
F INFORMATION DISCOVERED THROUGH SMUX	12	0.55%	4.20%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	0.37%	2.80%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.09%	0.70%
I INCORRECT CALCULATIONS	68	3.12%	23.78%
J DATA ENTRY ERROR	16	0.73%	5.59%
K MISSING APPLICATION	9	0.41%	3.15%
N INCORRECT VERIFICATION USED	10	0.46%	3.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	47	2.16%	16.43%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	17	0.78%
HOUSEHOLD COMPOSITION	37	1.70%
JPI	1	0.05%
MISC SNAP ACTIONS	1	0.05%
SELF-EMPLOYMENT	24	1.10%
SHELTER DEDUCTION	2	0.09%
STUDENT STATUS	9	0.41%
UNEARNED INCOME	98	4.50%
WAGES AND SALARIES	127	5.83%